App.F.IX-4

Preserve

1925-6. File No. 7—25.

*Previous References* ( R.A. )

R.A 13—24-(1-2) Serial Nos. 1-3.

*Later references.*

# GENERAL AND REVENUE SECRETARIAT.

*Serial Nos.* None

**Part B for** January 1926.

SUBJECT

Arrangements for the Darbar Session of the Representative Assembly in September and October 1925.

• 1). G.O. no Rel 20-31 & 4.9.1925.

Places Mr. C.E. Rama Rao, Registrar G.R.S. on Special Duty in connection with ——

2). G.O. no. Rel. 32-35 & 4.9.1925.

Authorises Mr. C.E. Rama Rao placed on Special Duty in Bl I to draw from the Mysore Dist Treasury advances upto a limit of Rs 6150 in connection with ——

3). G.O. no. Rel 157-9. & 2-12-25.

Records sanction for the expenditure of Rs 5639-10-6. incurred in connection with ——

Heinljuliar
2/1/1926.

D. no. 9/Rel.

General and Revenue Secretariat.

R. A File No. 7 of 1925-26.

Serial No.

DEWAN'S OFFICE.
Dt. 31 AUG. 1925
Reg. No. 10[illegible]

A draft order regarding the appointment of the Special Duty Officer in connection with the Dasara Session of the Rep. Assembly and a dft Sanctioning the advance of Rs 6150/- are forwd.

The estimate includes a provision of Rs 1000 for the hospitality of furniture etc to the Rep. Assembly Members, the details for which are forwd separately. Pending final orders in this Case, the above provision is included subject to approval.

27.8.25.

27.8.1925
Secretary R.A & L.C.

The draft may kindly be approved.

Dasara.

27/8
31/8

2.9

1554
3/9.

1 To the Dt. Mysore, Presidency Mal Cl, Mysore
Ex. Engr Spl Division Hqrs the Chief Engineer Secy. R.A & Co, Spl Duty officer & Dt. Govt
G.O. no Rel 20-31 dt. 4-9-25
Places mr. C. E. Rama Rao, Regis

This is separately sanctioned
RG
31/8

NOTE—Contd. Sheet

Serial No

G.R.S. on special duty in connection with the arrangements for the Dasara Session of R.A in Sept. & Oct. 1925 and requests the R.A members attending the Session to communicate with Spl Duty Officer for any information or assistance they may require

2 To the Comptr to Govt, Mysore Dist Secy R.A & Lc., Spl. Duty Officer G.O. no Rel. 32-35 dt 4.9.25.

Authorizes Mr. C.E. Rama Rao deputed on Spl Duty in connection with the arrangements for the meetings of the Dasara Session.

Rs 6150

Submitted with a draft order sanctioning the expenditure and forwarding the accounts to the Comptroller. A statement showing the actuals as compared with the estimate is also put up. The total expenditure this year comes to Rs 5639-10-6 including the cost of Rs600/- for the purchase of furniture to R.A. members as against the expenditure of Rs 5269-7-6 during Dasara 1924 without the purchase of furniture.

The unspent balance has been refunded to the Treasury.

Secretary R.A. & L.C.

C.E.R. 9.12.25

A Sum of Rs. 6150 was placed at the advance in the hands of the Sp. Duty Officer

Note—Contn. Sheet

Serial No

(in connection with the arrangements for the Dasara R-A. Meeting last October. The actual expenditure comes to Rs. 5639. 10. 6 & the balance has been refunded by the Sp. Duty Office to the Treasury.

The draft G.O. sanctioning the Expenditure may kindly be approved.

Dewan — 9/12

Kindly see the file & let me know if any interest is involved.

Please recollect the file & keep

9/12

The advance of Rs. 200 paid to Ratnam has been ~~paid~~ taken into account in passing his bill for Rs. 459. 3. 9 & the final payment was Rs. 259. 3 which with the earlier advance of Rs. 200 settles his account.

Dewan Thro' Fin Secy 10/12.

Draft approved 11-12-25

9/12

16/12 Issue order 9/12

...EW ...ICE.
...9 DEC. 1925
g. No. 4283

...ant Secretary H. R.

...VAN'S OFFICE.
14 DEC. 1925
No. 4387

FC. 15-10-26
12/12

| Serial No | |
|---|---|
| 3 | To the Comptr with the accounts<br>" Secy R.A I.L.C.<br>" Spl. Duty officer<br>L.O.no. Rel Hqrs 157-9 dy 22.12.25<br>Records sanction to the expenditure of Rs. 5639-10-6. incurred in connection with arrangements for the meetings of the Darara Session of R.A and forwards the accounts with Connected vouchers to the Comptr. for audit and adjustment against the advance of Rs. 6100. |

(5

G.R.S. III—3]

## Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Estimate of the probable Cost of Expenditure for the meetings of the Darava Session of the Rep. Assembly in September & October 1925

| Details of work. | Estimate for 1925 | Actuals for 1924 | Remarks |
|---|---|---|---|
| Rent for buildings | 450. | 431-14-0 | * N.C. Chatham Rd, N.M. School, No. any other building |
| Construction of Sheds. | 300. | 222-14-0 | Prem for 8 big & on about 20 small sheds. |
| Transport of tents etc. | 170. | 35-0-0 | The increased prop is due to likelihood tents having to be got from Kandy |
| Conservancy | 150. | 138-8-0 | |
| Lighting | 100. | 73-8-0 | |
| Conveyances to Press Representatives | 480/- | 224-0-0 | (four Carriages 15 days. NO [illegible] Carriages are available this year |
| Mis. arrangements (including Press facilities, Reading Rooms, Repairs to furniture, waterchanges, Durbar Hall arrangements etc) | 500. | 397-15-0 | |
| Lunch charges. | * 3000/- | 3745-12-6 | * for 7 days. |
| Supply of furniture to R.A. members & Conveniences. | ~~500~~ 1000 | | |
| | ~~5000~~/- 6150/- | 5269-7-6. | |

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

27/8/25

(7

ensuing
the Dasara festivities is also placed on
special duty in connection with the
arrangements for the Dasara Session
of the Rep. Assembly in Sep. & Oct 1925.

The Rep. Assembly Members attending
the Dasara Session are requested to be
good enough to communicate with that
officer for any information or assistance
they may require in connection with accommodation etc
at Mysore.

The Deputy Commissioner, Mysore Dist,
the President, Mysore City Municipal Council
and the Executive Engineer, Special Sn. Mysore
are requested to be good enough to render all
reasonable help to the Officer on Special Duty.

*List of enclosures.*

RB
3/8

Ex-Wilis sent to asst.

W 4

not copied ~~as~~ R. E. L. septs.

~~The Deputy Commr. Mysore Dist~~
~~The President, City Municipal Council Mysore~~
~~The Executive Engineer, Special Sn. Mysore~~ the Chief Engineer

*Copied by*

The Secretary R A & D C

*Examined by*

The Special Duty Officer

The Dy Comm of Dist.

WD 1888--GPB—1,000,00--21-12-25

2 dfs

G.R..S VI G 34]

SUBJECT.....

*Diary No. of letter replied to*.....

General and Revenue Secretariat

( )

, *the* 1925

Date of issue 4-9-25

Signed by Mr R.R.

Section F R A

File No.

Serial No. 1

*Proceedings of the Government of His Highness the Maharaja of Mysore.*

*Read*—

May this be

i Printed ? yes

ii treated as a standing order ? No

iii published in the Gazette, English Part ? yes

iv translated ? yes

v placed at the disposal of the press ? yes

vi published in the Gazette, Kannada Part ?

Order Thereon No. No 24-31

Mr. C.E. Rama Rau, Registrar,

Dated 18.8.1925 and 20.8.1925 in connection with the entertainment of Indian guests during

(9

is authorised to draw from the
Mysore District Treasury advances
up to a limit of Rs ~~5000~~ 6150/- for
expenses in connection with the
arrangements for the meeting
of the Dasara Session of the Rep.
Assembly in Sep. & Oct 1925- Subject
to adjustment in due course.

2 The advance may be drawn
in instalments on furnishing a
Voucher in each case within the
limit fixed.

V. 9

PCG
31/8

Ex-officio Secretary to Govt
R. E. L. 29/8/25

27.8.25.

*List of enclosures.*

The Comptroller to Govt.
The Dy Comr, Mysore Distt
The Secy R.A. & L.C.
The Special Officer

*Copied by*

*Examined by*

WD 1883—GPB—1,000,00—21-12-21

2 Dpt

G.R..S VI G 34j

SUBJECT.....

*Diary No. of letter replied to*.....

General and Revenue Secretariat

( )

, *the* 192

Date of issue 4-9-25

Signed by. Mr R.R.

Section R.A

File No. 7-25

Serial No. 2

*Proceedings of the Government of His Highness the Maharaja of Mysore.*

*Read*—

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette.
English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette,
Kannada Part ?

Order Thereon No. 32-35

Mr. C. E. Rama Rao, Regr.
G. R. S. placed as Special duty
in Govt. order no. Rel 20-31/
R.A 7-25-1/ dy the 2.4.9.25

App.F.VI-G1.] B650

SUBJECT

Section : R. A.

File No. 7-25

Serial No. 3

No.

*Diary No. of letter replied to*

General and Revenue Secretariat

( )

*, the* *192*

Date of issue 22-12-25

Signed by Mr R. R.

To Proceedings of the Govt of H.H. the Maharaja of Mysore.

Read — Govt. order No 32-35/R.A. 7-25-2 of 4-9-1925 Sanctioning an advance of Rs 6150/- for expenses in Connection with the arrangements for the meetings of the Dasara Session of the Rep. Assembly in September and October 1925

Order:- Rel. 157-9/Finels-Budget

Sanction is accorded for the expenditure of Rs. 5639-10-6 incurred in Connection with the arrangements for the meetings of the Dasara Session of the R.A. in Sep. & October 1925

List of enclosures

Copied by

Examined by

over

(11

—1- and the accounts with connected—

Vouchers are forwarded to the Comptroller for audit and adjustment against the advance of Rs 6150/- drawn by Mr. C. E. Rama Rao in the Mysore Dist. Treasury in Sept. & Oct 1925.

The unspent balance of ~~Rs. 0-0-0~~ Rs. 5-10-5-6 is refunded to the Treasury and the receipt enclosed ~~herewith~~ with the vouchers.

RT
9/12

C.B. 8.12.25 — Secy to Govt.
R.A., L.C., and S.C.

To

The Comptroller to Govt with the accounts
The Secretary R.A. & L.C.
The Bill Audit Officer

MV

(12

Statement showing the Expenditure compared with the Estimate

Re Meetings of the R. A. in Darsana 1925

| Details | Estimate | Actuals | Remarks. |
|---|---|---|---|
| 1. Rent for buildings | 450 | 394-2-0 | |
| 2 Construction of sheds. | 300 | 321-0-0 | |
| 3. Transport of tents etc. | 170 | 12-0-0 | |
| 4. Conservancy | 150 | 120-4-0 | |
| 5. Lighting | 100 | 97-0-0 | |
| 6. Conveyances to Press Camp | 480 | 320-0-0 | |
| 7. Mis. Arrangements (including Press facilities, Durbar Hall arrangements, Reading Rooms, Excess watercharges etc.) | 500. | 570-5-6 | of this a sum of 378-4-[illegible] has been spent for Press Correspondents |
| 8 Sundry charges. | 3000. | 3204-15-0 | due to large attendance and includes the Compensation pais for Cuttle standing the lunch order on 5.10.1925 |
| 9. Furniture to R.A. Members. | 1000. | 600-0-0 | |
| | 6150 | 5639-10-6 | |

Mr.

C.S.B.
8.12.25

Serial No

| Rent. | Sheds | Transport Vehicles & petrol | Conservancy | Lighting |
|---|---|---|---|---|
| 100 | 2-00 | 2-0-0 | 6-00 | 13·12·0 |
| 294·2·0 | 319-00 | 7-8-0 | 108·4·0 | 8·0·0 |
| 394·2·0 | 321 | 2·8·0 | 6-00 | 32·12·0 |
| | | 12-00 | 120·4·0 | 9·12·0 |
| | | | | 32·12·0 |
| | | | | 97·0·0 |

| Conveyance to Plans | Misc. | Lunch | furniture to RA |
|---|---|---|---|
| 112 | 2-12-0 | 200·0·0 | 600. |
| 104 | 16-13-0 | 13·12·0 | |
| 104 | 1-00 | 10·8·0 | |
| 320 | 20-00 | 2259·0·0 | |
| | 5-00 | 100·0·0 | |
| | 23-10-0 | 358·12·0 | |
| | 8·12·0 | 3·12·0 | |
| | 17-00 | 259·3·0 | |
| | 2·4·0 | 3204-15·0 | |
| | 72-0-0 P | | |
| | 40-00 P | | |
| | 5-00 | | |
| | 44-4-0 | | |
| | 16·5·0 | | |
| | 252·4·0 P | | |
| | 10·4·0 | | |
| | 2·11·6 | | |
| | 0·3·0 | | |
| | 2·13·0 | | |
| | 3·4·0 | | |
| | 2·10·0 | | |
| | 7·8·0 | | |
| | 14·0·0 P | | |
| | 570-5-6 | | |

| | |
|---|---|
| 72 | 394·2·0 |
| 40 | 321·0·0 |
| 252-4-0 | 12·0·0 |
| 14 | 120·4·0 |
| 378-4-0 | 97·0·0 |
| | 320·0·0 |
| | 570-5-6 |
| | 3204·15·0 |
| | 600·0·0 |
| | 5639-10-6 |

Note—Contn. Sheet

Details of Expenditure incurred in connection with the Meetings of the Reps. Assembly during Dasara 1925 (14)

| Date | Particulars | Voucher No | Amount Rs as P. |
|---|---|---|---|
| 24.9.25 | Advance to Mr Ratnam for European Lunch | 1 | 200.0.0 |
| 29.9.25 | Extra wages paid to coolies on 28.9.25 for furnishing the Rep. House. | 2 | 2.0.0 |
| 4.10.25 | Cart hire for 5 days for a Cart engaged for taking benches, chairs etc to Jagannohan palace. | 3 | 7.8.0 |
| 6.10.25 | Telegram to Post Master general | 4 | 2.12.0 |
| 8.10.25 | Carriage hire for a Carriage engaged at the Press Camp | 6 | 112.0.0. |
| 9.10.25 | - do - for a Second Carriage | 7 | 104.0.0 |
| 10.10.25 | Aerated Water supplied for the R.A. Meetings as per bill | 8 | 16.13.0 |
| | Cart hire as the above. | 9 | 1.0.0 |
| | Conveyance allowance paid to the Sub Asst Surgeon for 10 days from the 29th Sept. 25 | 10 | 20.0.0 |
| 12.10.25 | Subscription to New India, Daily Express & Swaraj 99. | 11 | 5.0.0 |
| 13.10.25 | Lighting charges as per bills of Supdt P & L. in Govt Coll High School | 12 | 13.12.0 |
| | - do - in Marimallappa's High School | 13 | 8.0.0 |
| | - do - Representative House | 14 | 32.12.0 |
| | Bouquets & Button-holes purchased on the opening day of the Assembly | 15 | 23.10.0 |

CB

| | | | |
|---|---|---|---|
| 13.10.25 | As per bill of water works deptt for temporary water Connections in Ranjaraj Bahadur theatram | 16 | 8.12.0 |
| | Marimallappa's School. | 17 | 17.0.0 |
| | As per bill for News papers purchased for R.A. Reading Room locally | 18 | 2.4.0 |
| 14.10.25 | Compensation to Engineer Lunch for Countermanding the supply on 5.10.25 | 19 | 13.12.0 |
| | Rent at Marimallappa's School. | 20 | 100.0.0 |
| | To Shed Contractor for Mis. work done | 21 | 2.0.0 |
| | To plumbing as per bill | 22 | 6.0.0 |
| | To Hotel Metropole for Catering to Mr. S.C. Pillai | 23 | 72.0.0 |
| | " K.V. Thomas | 24 | 40.0.0 |
| | To clock Winder for winding clocks in Durbar Hall | 25 | 5.0.0 |
| | To Excess water charges in Rest House | 26 | 44.4.0 |
| | Wages to Conservancy staff as per bill of Health Officer | 27 | 108.4.0 |
| 15.10.25 | To Shed Contractor as per bill for temporary Sheds putting up | 28 | 319.0.0 |
| | For temporary lighting installation in Collegiate High School | 29 | 9.12.0 |
| | in Marimallappa's High School | 30-31 | 29.4.0<br>3.8.0 |
| | To gain Lunch as per receipt | 32 | 10.8.0 |
| | To Grindaboo for work at Durbar Hall | 33 | 16.5.0 |

| | | | | |
|---|---|---|---|---|
| 15·10·25 | To the Proprietor, Modern Hindu Hotel for Catering food to Press Representatives | 34 | 252·4·0 | |
| | To the Proprietor, Modern Hindu Hotel for the Supply of Indian Lunch as per bill | 35 | 2259·0·0 | |
| | To -do- for Compensation for Countermanding the Supply of Lunch on 5.10.25 | 36 | 100·0·0 | |
| | To -do- for the Supply of a Carriage at the Press Camp | 37 | 104·0·0 | |
| | To Veerasaiva Lunch as per bill | 38 | 358·12·0. | |
| | To fan & light Service in the Durbar Hall as per bill of Electric Deptt. | 39. | 10·4·0 | |
| | To ice purchased from the palace | 40 | 3·12·0 | |
| | Subscription to Sadhvi and Sampadabhyudaya | 41 | 2·11·6 | |
| | Subscn to Vidyavanta patrika | 42 | 0·3·0 | |
| | Rent to Ranjarej Bahadur chatram | 43 | 294·2·0 | |
| | Wages for cleaning buildings before occupation and after vacating | 44 | 6·0·0 | |
| 26·10·25 | To Messrs Syed Ibrahim & Sons for the Supply of furniture to RA Members. | 45 | 600·0·0 | |
| 4·11·25 | To non Vegetarian Lunch as per bill for Rs 459·3·0 deducting the advance paid on voucher No. 1 on 24·9·25 | 46 | 259·3·0 | |

ab

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| | | |
|---|---|---|
| Subscription to Justice | 47 | 2-13-0 |
| Subscription to Madras Mail sent at 15-9-25 | 5 | 3-4-0 |
| Subscription to Hindu | 48 | 2-10-0 |
| Subscription to daily post | 49 | 7-8-0 |
| 20 fuel etc supplied to the Press Camps and coolie to a Servant for serving water & food to the press representatives. | 50 | 14-0-0 |
| Extra wages paid to coolies for work at the Durbar Hall on the 1st and 2nd day | 51 | 2-8-0 |
| | | 5639-10-6 |

Rupees five thous and Six hundred and thirty nine annas ten and pies six only.

Certified that the charges included in this bill have been actually incurred for purposes recognised by Govt. as legitimate. I have satisfied myself that the charges included in this bill have been really paid & that vouchers for all items of expenditure above Rs 25/- and all work bills have been attached to the bill and that I have as far as possible obtained vouchers for other sums and am personally responsible that they have been so destroyed, defaced or mutilated that they cannot be used again

R. Ravindra

Secretary R A & F C.

8.12.25

(18

CHALLAN.

Number Dated, Bangalore, the 9th December 1925.

Rupees five hundred and ten, annas five and pies six only, presented by the Special Duty Officer, Dasara Festivities, 1925, on account of the balance remaining out of Rs.6,150/- drawn from the Mysore District Treasury by the Special Duty Officer in September and October 1925 authorised to be drawn under G.O.NO. 32-35/R.A.7-25-2 dated 4th September 1925, for expenses in connection with Dasara Session of the Representative Assembly in September & October 1925 to be credited in the Treasury accounts to the Head * Recoveries of Service Payments.*

Sd/- C. E. Ramarao

Special Duty Officer, Dasara Festivities 1925.

(19

Details of expenditure incurred in connection with the Meetings of the Representative Assembly, during Dasara 1925.

***

| Date | Particulars. | Voucher No. | Amount. |
|---|---|---|---|
| 24- 9-1925. | Advance to Mr.Ratnam for European Lunch. | 1 | 200- 0- 0 |
| 29- 9-1925 | Extra wages paid to coolies on - 28-9-1925 for furnishing the Representatives' Home. | 2 | 2- 0- 0 |
| 4-10-1925 | Cart hire for 5 days for a cart engaged for taking benches,chairs etc., to Jagan Mohan Palace. | 3 | 7- 8- 0 |
| 6-10-1925 | Telegram to Post-Master General | 4 | 2-12- 0 |
| 8-10-1925 | Carriage hire for a carriage engaged at the Press Camp. | 6 | 112- 0- 0 |
| 9-10-1925. | - DO - for a second carriage. | 7 | 104- 0- 0 |
| 10-10-1925 | Aerated water supplied for the R.A. Meetings as per bill. | 8 | 16-13- 0 |
| | Cart hire on the above. | 9 | 1- 0- 0 |
| | Conveyance allowance paid to the Sub Assistant Surgeon for 10 days from the 29th September 1925. | 10 | 20- 0- 0 |
| 12-10-1925 | Subscription to New India,Daily - Express and Swarajya. | 11 | 5- 0- 0 |
| 13-10-1925 | Lighting charges as per bills of Superintendent,Power & Lighting in Government Collegiate High School. | 12 | 13-12- 0 |
| | - DO- in Marimallappa's High School | 13 | 8- 0- 0 |
| | - DO - Representatives' Home | 14 | 32-12- 0 |
| | Bocquets & button-holes purchased on the opening day of the Assembly. | 15 | 23-10- 0 |
| 13-10-1925 | As per bill of water works Department for temporary water connections in Nanjaraja Bahadur Chattram | 16 | 8-12- 0 |
| | Marimallappa's School | 17 | 17- 0- 0 |
| | As per bill of newspapers purchased for R.A.Reading room locally. | 18 | 2- 4- 0 |
| 14-10-1925 | Compensation to Lingayat lunch for countermanding the supply on 5-10-25 | 19 | 13-12- 0 |
| | Rent on Marimallappa's School | 20 | 100- 0- 0 |
| | To shed contractor for miscellaneous work done | 21 | 2- 0- 0 |
| | To phynayle as per bill | 22 | 6- 0- 0 |
| | To Hotel Metropole for catering to Mr. S.C.Pillay. | 23 | 72- 0- 0 |

(20

| Date | Particulars | Voucher NO. | Amount. |
|---|---|---|---|
| 14-10-1925 | To Hotel Metropole for catering to Mr.K.V.Thomas. | 24 | 40- 0- 0 |
| | To Clock-winder for winding clocks in Durbar Hall | 25 | 5- 0- 0 |
| | To excess water charges in Representatives' Home. | 26 | 44- 4- 0 |
| | Wages to conservancy staff as per Bill of Health Officer. | 27 | 108- 4- 0 |
| 15-10-1925 | To shed contractor as per bill for temporary sheds put up. | 28 | 319- 0- 0 |
| | For temporary lighting installation in Collegiate High School | 29 | 9-12- 0 |
| | In Marimallappa's High School | 30-31 | 29- 4- 0<br>3- 8- 0 |
| | To Jain lunch as per receipt | 32 | 10- 8- 0 |
| | To Govinda Rao for work at Durbar Hall | 33 | 16- 5- 0 |
| | To the Proprietor,Modern Hindu Hotel, for catering food to Press Representatives. | 34 | 252- 4- 0 |
| | To the Proprieotr,Modern Hindu Hotel, for the supply of Indian Lunch as per bill. | 35 | 2,259- 0- 0 |
| | To - DO - compensation for countermanding the supply of lunch on 5-10-1925. | 36 | 100- 0- 0 |
| | To- DO- for the supply of a carriage at the Press Camp. | 37 | 104- 0- 0 |
| | To Veerasaiva lunch as per bill. | 38 | 358-12- 0 |
| | To fan & light service in the Durbar Hall as per bill of Electric Department. | 39 | 10- 4- 0 |
| | To ice purchased from the Palace. | 40 | 3-12- 0 |
| | Subscription to Sadvi and Sampadabhyudaya | 41 | 2-11- 6 |
| | Subscription to Vrittanata Patrika | 42 | 0- 3- 0 |
| | Rent to Nanjaraj Bahadur Chattram | 43 | 294- 2- 0 |
| | Wages for cleaning buildings before occupation and after vacating. | 44 | 6- 0- 0 |
| 26-10-1925 | To Messrs Syed Ibrahim & Sonsfor the supply of furniture to R.A.Members. | 45 | 600- 0- 0 |
| 4-11-1925. | To non-vegetarian lunch as per bill for Rs.459-3-0 deducting the advance paid on voucher NO.1 on 24-9-1925. | 46 | 259- 3- 0 |

(21

| Date | Particulars | Voucher NO. | Amoun |
|---|---|---|---|
| 4-11-1925 | Subscription to Justice | 47 | 2-13- 0 |
| | Subscription to Madras Mail sent on 15-9-1925 | 5 | 3- 4- 0 |
| | Subscription to Hindu | 48 | 2-10- 0 |
| | Subscription to Daily Post | 49 | 7- 8- 0 |
| | To fuel etc., supplied to the Press Camp and cooly to a servant for serving water & food to the Press Representatives | 50 | 14- 0- 0 |
| | Extra wages paid to coolies for work at the Durbar Hall on the 1st & 2nd day. | 51 | 2- 8- 0 |
| | | | Total.Rs5,639-10- 6. |

RUPEES FIVE THOUSAND AND SIX HUNDRED AND THRITY NINE, ANNAS TEN AND PIES SIX ONLY.

Certified that the charges included in this bill have been actually incurred for purposes recognised by Government, as legitimate. I have satsified myself that the charges included in this bill have been really paid and that vouchers for all items of expenditure above Rs.25/- and all work bills have been attached to to the bill and that I have as far as possible obtained vouchers for other sums and am personally responsible that they have been so - destroyed, defaced or mutilated that they cannot be used again.

Sd/- R. Ranga Rao

Secretary, Representative Assembly, and Legislative Council

(Draft)

Bkc.